

SLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____
Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010002-3

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Ramo-Wooldridge Corporation
(Payee)

8820 Ballanca Avenue, LOS ANGELES, CALIFORNIA
(Address) (City) (State)

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PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms INVOICE NUMBERS				\$	
		2013				756	77~
		2014				678	56~
		2015				558	13~
		2016				529	47~
		2017				918	26~
		2018				4,527	92~
		2019				7,282	09~
		2020				607	78~

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$15,858 98~

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences _____

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per _____ Title _____

Amount verified; correct for _____

(Signature or initials)

Contract No. A-101 Date _____ Req. No. _____ voice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for

† Approved for \$ _____

By _____
Title _____
(Approving Officer)

SIGN
ORIGINAL
ONLY

Title _____
(Contracting Officer)

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
Cash, \$ _____, on _____, 19____. Payee _____ { favor of payee named above. }

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation name, as well as the name of the person who signed the voucher, must be written in the space provided. For example: "John Doe Company, per [Signature], Secretary" or "Treasury, per the Cashier, etc."
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____